

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri C.Laxman Reddy, A.S.O., Irrigation and CAD (IW) Department for treatment of his father at Omni Hospital Dilsukhnagar Hyderabad - Sanction to an amount of Rs. 90,000/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

G.O.Rt.No. 438

Dated: 18-05-2011.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Sri C.Laxman Reddy , A.S.O. application dt 25.04.2011.
3. From the D.M.E., A.P., Hyderabad, L.Dis.No. 19972(1)/MA-E/2011, dated. 11-05-2011.

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O R D E R:

In the reference second read above Sri C.Laxman Reddy. A.S.O. Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 1,30,000/- towards medical expenses incurred by him for treatment of his father for "Type 2 DM with DNP ckd Stage 5 " at Omni Hospital Dilsukhnagar, Hyderabad duringn the period from 04.03.2011 to 14.03.2011.

2. In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3<sup>rd</sup> read above, sanction is hereby accorded for reimbursement of for an amount of Rs.90,000/- (Rupees Ninety thousand only) to Sri C.Laxman Reddy, A.S.O. towards medical expenses incurred by him for treatment of his father at Omni Hospital Dilsukhnagar Hyderabad during the period from 04.03.2011 to 14.03.2011.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 1,30,000-00
Inadmissible amount	Rs. 5,750-00

Gross admissible amount	Rs. 1,24,150-00
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But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. 1,00,000-00
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Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 10,000-00
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Net admissible amount	Rs. 90,000-00
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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services  
090 - Secretariat  
09 - Irrigation & CAD (IW) Department.  
010 - Salaries”.  
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
Sri C.Laxman Reddy, A.S.O. .  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Department  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER